

INVOICE

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

Invoice No.
2838
Account Number
SB6238
Invoice Date
03-09-2021
Cust. Reference

Invoice To	Mrs. Sarah Foskett 46 Reynolds Drive Bishop's Stortford CM23 2ZE 07957606869
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Deliver To	Mrs. Sarah Foskett 46 Reynolds Drive Bishop's Stortford CM23 2ZE 07957606869
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen new, Exact, 1154, 985, LR, Austin Engineered Wood, Full Height, 63mm, Vivid White, Half Hidden, 0	281.12	56.22	337.34
Shutters	1	Shutters, lounge new, Exact, 1714, 1292, LLR, Austin Engineered Wood, Full Height, 63mm, Vivid White, Half Hidden, 650	534.40	106.88	641.28

Customer Message

Subtotal:	£815.52
VAT:	£163.10
Payments:	£489.00
Total:	£489.62

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

Remittance Advice

Customer:	Mrs. Sarah Foskett
Invoice:	2838
Invoice Date:	03-09-2021
Total Due:	£489.62
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG